

William Van Arsdell  
Engineering Principles

Invoice Number	Date of Invoice	Total Hours	Amount Invoiced
3259	3/11/2015	0.30	\$129.00
3277	4/10/2015	28.00	\$10,650.20
3307	5/31/2015	13.60	\$5,319.32
3428	8/16/2015	47.00	\$18,163.24
3466	10/26/2015	1.60	\$578.00
3511	10/27/2015	1.80	\$774.00
3536	11/9/2015	1.50	\$310.00
3568	12/15/2015	77.90	\$20,534.00
3585	1/11/2016	109.80	\$27,339.42
3622	2/9/2016	58.90	\$16,928.90
3644	3/21/2016	120.60	\$37,584.37
3684	4/7/2016	32.20	\$9,905.00
3712	5/18/2016	4.20	\$1,090.00
3737	6/30/2016	12.00	\$3,740.00
4731	9/20/2018	0.70	\$385.00
4755	10/5/2018	6.50	\$2,171.00
4803	10/16/2018	2.10	\$709.00
4833	11/15/2018	1.00	\$342.00
4970	2/22/2019	0.40	\$100.00
5023	4/17/2019	32.10	\$11,158.86
5098	6/24/2019	3.40	\$1,188.00
5435	4/28/2020	15.80	\$6,947.00
5478	5/31/2020	87.10	\$34,904.50
5502	6/30/2020	7.70	\$3,176.00
5531	7/28/2020	0.80	\$252.00
5562	9/16/2020	3.30	\$1,150.50
5595	10/9/2020	54.50	\$19,439.50
5628	10/31/2020	24.10	\$9,621.00
5655	11/30/2020	16.70	\$9,773.00
5694	12/21/2020	0.30	\$183.00
5712	1/20/2021	4.30	\$1,708.50
5749	2/27/2021	4.80	\$2,032.50
5775	4/9/2021	2.50	\$1,253.50
5811	5/10/2021	0.20	\$128.00
5845	6/15/2021	5.40	\$2,952.00
<b>TOTALS</b>		<b>783.10</b>	<b>\$262,620.31</b>

Plaintiff's Exhibit

PX 1099A